State of Nevada, Purchasing Division Joinder Checklist

1.	State/e	State/entity that released RFP (verify it was procured the same as Nevada law requires)			
	a.	Original issuing government entity:			
	b.	Awarded vendor:			
	c.	Does the RFP have joinder language?	Yes _	No	
	d.	Did the entity advertise in the newspaper?	Yes _	_ No	
	e.	Does the scope of work fit your needs?	Yes _	_ No	
	f.	Was it competitively bid?	Yes _	_ No	
	g.	Are there any federal requirements that need to be in RFP?	Yes _	_ No	
2.	Get copies of				
	a.	Vendor's submitted technical proposal	Yes _	No	
	b.	Vendor's submitted cost proposal	Yes _	_ No	
	c.	Executed contract between entity and vendor and any negotiated items i. Any amendments to contract	Yes	_ No	
	d.	Awarded vendor's permission to piggy back	Yes _	_ No	
3.	Review				
	a.	Vendor technical proposal		No	
	b.	Vendor cost proposal	Yes _	No	
	c.	Insurance		No	
	d.	Determine if it fits agency needs (cannot change scope)	Yes _	No	
	e.	Evaluation documents	Yes _	No	
	f.	Was an independent cost analysis done (evaluation)	Yes _	No	
	g.	Are there federal requirements?	Yes _	No	
4.	Verify				
	a.			_ No	
		Vendor is not on debar list https://www.sam.gov/		_ No	
		Vendor registered with <u>NevadaEPro</u>		No	
	d.	Vendor registered with Nevada Secretary of State's Office		No	
	e.	Insurance requirements meet Nevada's schedule from Risk		No	
	f.	Does Nevada need a deliverable schedule (attach to contract)	Yes	_ No	
5.	Additional Nevada/agency specific forms				
	a.	Business Associate Addendum?	Yes _	_ No	
	b.	Other forms:	Yes _	_ No	
6.	Obtain	written approval from Administrator of State Purchasing (see below)	Yes _	No	
Agenc	y Head a	approval			
		Signature	Date		
***]	Prior to 1	requesting Purchasing approval, please ensure you have all necessary doc	umentati	ion. ***	
Purcha	sing Ad	ministrator approval			
		Signature	Date		